

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred for Petty Contingency of an amount of Rs.6,017/- (Rupees six thousand and seventeen only) during the month of December, 2014 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 12.

Dated:12 .01.2015.

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount Rs.6,017 /- (Rupees six thousand and seventeen only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the month of December, 2014 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No., SB A/c. No.33914018825, Goulyguda Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.RADHA KRISHNA

DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED ::BY ORDER//

SECTION OFFICER

APPENDIX-I

(Annexure to G.O.RT.No. 12., Dt:12.01.2015)

Statement showing the expenditure incurred by the Industries and Commerce Department during the month of December, 2014.

Sl. No.	Date	Particulars	Amount
1.	22/09/2014, 08/10/2014, 22/10/2014, 25/10/2014, 10/11/2014, 15/11/2014, 02/12/2014, 02/12/2014 &12/12/2014	Expenditure towards courier & cargo charges, for use of the Dept.	1342/-
2	22/10/2014	Expenditure towards Auto charges for the use of peshi.	250/-
3	05/11/2014	Expenditure towards Petrol book charges for the use of Dept.,.	100/-
4	10/11/2014	Expenditure towards making rubber stamp charges for the use of OP Section.	500/-
5	11/11/2014	Expenditure towards auto charges for the use of peshi	100/-
6	15/11/2014	Expenditure towards auto charges for the use of thappal section	200/-
7	25/11/2014	Expenditure towards catrdge refilling charges for the use of Dept..	1125
8	01/12/2014	Expenditure towards refreshment charges for the use of peshi.	100/-
9	06/12/2014	Expenditure towards Auto charges, for the use of pehsi.	100/-
10	22/12/2014& 23/12/2014	Expenditure towards Auto charges, for the use of mines –II Section.	400/-
11	22/12/2014	Expenditure towards translation work for the use of industries and commerce Dept.	750/-
12	01.01.2015	Expenditure towards refreshment chages for the use of industries and commerce Dept	1050
			6,017

(Rupees six thousand nine hundred and seventeen only)